



COLORADO

Department of Transportation

Office of the Chief Engineer

Chief Engineer/Director of Stormwater Compliance
4201 E. Arkansas Ave.
Denver, CO 80222-3400

May 5, 2017

U.S. EPA Region 8 NPDES Enforcement
Unit 1595 Wynkoop Street
Denver, Colorado 80202-1129
Attn: Stephanie DeJong (8ENF-W-NP)

Dear Ms. DeJong:

Please find attached, CDOT's fourth submittal in response to the audit of our Municipal Separate Storm Sewer System (MS4) permit, number COS000005.

CDOT continues to make significant progress with resolving the alleged corrective actions and recommendations identified in the audit report dated November 5, 2015. The attached submittal includes input from our Audit Division and provides an update on our progress. We have an updated summary table of Findings/Recommendations.

If you have any questions, comments, or additional requests, please contact Jane Hann at 303-757-9630 or jane.hann@state.co.us.

Sincerely,

Joshua Laipply, P.E.

Chief Engineer/Director of Stormwater Compliance

Attachments

CC: Nathan Moore, CDPHE
Lisa Knerr, CDPHE
Debra Perkins-Smith, CDOT
Jane Hann, CDOT
Rick Willard, CDOT
Jim Ballard, Audit Division, CDOT
Jean Cordova, CDOT/CDPHE
Stephanie Gibson, FHWA

